Page 1

January 19, 2010 9:50:26 AM

Required Date: 1/25/10

Item ID:

D3537-1

Accept



Setup Start

Stop



**Revision ID:** 

**Item Name: Start Date:** 

Wearpad

1/19/10

QC:

**Start Qty: 40.00** Req'd Qty: 40.00

**Cust Item ID:** 

**Customer:** 

Reference:

**Approvals:** 

Process Plan:

Date: 10-1-19 Tooling: Date:

SPC (Y/N):

Date:

Date:

Run Start

Stop

Sequence ID/ **Work Center ID**  Operation Description

Set Up/ **Run Hours** 

Draw Number Draw Rev.

Plan Code

Accept Qty

Reject Qty

Reject Number Stamp

Insp.

**Draw Nbr** 

Revision Nbr

D3537

100

Rev C

.063

Waterjet

FLOW WATER JET

Memo

if necessary

1-Cut as per Dwg D3537. Dwg Rev: \_\_\_\_\_ TProg Rev: \_\_\_\_\_ T2-Deburr

0.00

0.00

IR 10-1-25

110

Quality Control

QC2- Inspect parts off machine FAI/FAIB

0.00

Memo

0.00

B 10-1-85

120

QC

Memo

QC8- Inspect parts - second check

2) Sulu/26

0.00

Quality Control

			_						
W/O:		•	WORK ORDER CHANGES						
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
									}
		PAR #:	Fault Category: NC			NCR: Yes No DQA: Da			
Resolution:			Disposition	•	_ QA: N/C C	losed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC			on B	Verifi	cation	Approval	Approvai
	OIL!	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		ion C	Chief Eng	QC Inspector
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							guage.		

### Work Order ID 55465

January 19, 2010 9:50:26 AM

Item ID:

D3537-1

**Revision ID:** Item Name:

Wearpad

**Start Date:** 

1/19/10

Required Date: 1/25/10

**Start Qty: 40.00** Req'd Qty: 40.00



Accept

Setup Start

Stop

**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan:

Date:

**Tooling:** 

SPC (Y/N):

Date: Date:

Draw

Rev.

Start Run

Stop



Sequence ID/

Work Center ID 130

Brake NC

Brake NC

Operation

NC BRAKE

Set Up/ **Description Run Hours** 

Date:

0.00

0.00

0.00

0.00

Identify as D3537-1

Draw

Number

Code

Plan

Qty

Accept

Qty

Reject

Reject Number Stamp

Insp.

140

150

Large Fab

Large Fab

Large Fab

Memo

Description

2059B Hardcoat

Batch :: A/R 1 1/3521 11-Weld as per Dwg D3537 using Jig DT 821012-Remove any

weld that penetrated through Wearpadif necessary

OC10- Inspect visual per QSI004- ground welds

0.00

=> Siolalog

Memo

Quality Control

			20.000								
W/O:			WORK ORDER CHANGES								
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
								·			
Part No	:	PAR #:	Fault Categ	jory:	_ NCR: Yes	No <b>DQ</b>	<b>A:</b>	_ Date: _			
	Res	olution:	Disposition	:	_ QA: N/C C	osed:	<del></del>	Date: _			
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NC	R)					
DATE	STEP	Description of NC	Corrective Action Section B			Verific	ation	Approval	Approval		
DATE	Section A	Initial Chief Eng	Action Description Chief Eng	Sign a	Section C		Chief Eng	QC Inspector			
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#### Work Order ID 55465

January 19, 2010 9:50:26 AM

Item ID:

D3537-1

Accept



Setup Start

Stop



**Revision ID:** 

Item Name: **Start Date:** 

Wearpad

1/19/10

**Start Qty: 40.00** Req'd Oty: 40.00

**Cust Item ID:** 

**Customer:** 

Reference:

Required Date: 1/25/10

Approvals:

QC:

**Tooling:** 

Date:

Run

Start

**Process Plan:** 

Date: Date:

SPC (Y/N):

Date:

Draw

Rev.

Stop

Sequence ID/ **Work Center ID** 

160

Operation Description

QC5- Inspect part completeness to step on W/O

Set Up/ **Run Hours** 

Number

Draw

Plan Code

Accept Qty

Reject Qty 10cmtco

Reject Insp. Number Stamp

Quality Control

170

Powdercoat

**Powder Coating** 

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

0.00

=> LU 10/02/16

Memo

Memo

OVEN TEMPERATURE:

START TIME: 3:15 3:450 DFINISH TIME:

180

QC3- Inspect Part Finish

Bf 10-02-11

Memo

Quality Control

W/O:			WORK ORDER CHANGES							
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No	•	PAR #:	Fault Cate	lorv:	NCP: Vos	No DO	۸.	Data		
. 411110		olution:								
NCR:		· · · · · · · · · · · · · · · · · · ·		R NON-CONFORM						
DATE	STEP	Description of NC			ion B	Verific	cation	Approval	Approval	
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti		Chief Eng	QC Inspector	
								,		

January 19, 2010 9:50:26 AM

Page 4

Item ID:

D3537-1

Accept

Setup Start

Stop



**Revision ID:** 

Item Name: **Start Date:** 

Wearpad

1/19/10

**Start Qty: 40.00** 

Req'd Qty: 40.00

**Cust Item ID:** 

**Customer:** 

Draw

Number

Reference:

Approvals:

Required Date: 1/25/10

Process Plan:

QC:

Date:

Date:

**Tooling:** 

0.00

0.00

SPC (Y/N):

Set Up/

**Run Hours** 

Date: Date:

Draw

Rev.

Run

Start

Stop

Reject

Number



Insp.

Stamp

Sequence ID/ Work Center ID

190

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location: FQ-/3

Memo

10/02/11

Qty

Accept

Plan

Code

Reject

Qty

200

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

Memo

10/02/1194 MF 10-2-11

	-									
W/O:			WC	RK ORDER CHANG	SES					
DATE	STEP	PRO	OCEDURE CHAI	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		<del></del>	- <del></del>							
Part No	•	PAR #:	Fault Cate	gory:	_ NCR:	Yes N	lo DQ	<b>\</b> :	Date:	
Resolution: Disposition:					QA: N	VC Clo	sed:		Date: _	
NCR:			WORK ORDI	ER NON-CONFORM	ANCE	(NCR)				
DATE	CTED	Description of NC		Corrective Action Section B			Verific	ation	Approval	Approval
DATE	STEP Description of NC Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section C		Chief Eng	QC Inspector	
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### · Picklist Print

January 19, 2010 9:50:30 AM

Work Order ID: 55465

D3537-1

Parent Item:

Component Item ID/

Parent Item Name: Wearpad

Comments:

IPP Rev:A

Item ID

Replacement Mfg/

New Issue 07-02-14 JLM

Purch

Purchased



Bin Primary

Item Location

No

**Start Date: 1/19/10** 

**Start Qty: 40.00** 

Required Date: 1/25/10

Required Qty: 40.00

Date

Status **Issued** 

Page 1

Item Name M304S16GA

304/316 Sheet .063

Last

Location

100

Route

Seq ID

Unit of

Measure Hand

260.9779 4.4632

Qty on Remaining

Qty To Pick Issued

Qty

B10-1-25

Loc Qty	Loc Code	
260.9778737		
8.0295		
25.1689737		
29.8899		
197.8895		113245
	260.9778737 8.0295 25.1689737 29.8899	260.9778737 8.0295 25.1689737 29.8899



	Dart	<b>Aero</b>	space	Ltd
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W/O:			WORK ORDER CHANGES										
DATE	STEP	PRO	OCEDURE CHA	NGE	В	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
		PAR #:	Fault Cate	Fault Category: NCF			NCR: Yes No DQA: Date:						
	Res	solution:	Dispositio	n:	QA: N/	C Clos	sed:		Date:				
NCR:			WORK ORD	ER NON-CONFORM	ANCE (N	ICR)			- · · · · · · · · · · · · · · · · · · ·				
DATE	STEP	Description of NC	Initial		Section B tion Sign &		Verification		Approval	Approval			
	Section A	Section A	Chief Eng	Action Description Chief Eng		Date			Chief Eng	QC Inspector			
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							·						
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DART AEROSPACE LTD	Work Order:	55465
Description: Wearpad	Part Number:	D3537-1
Inspection Dwg: D3537 Rev: C		Page 1 of 1

### FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

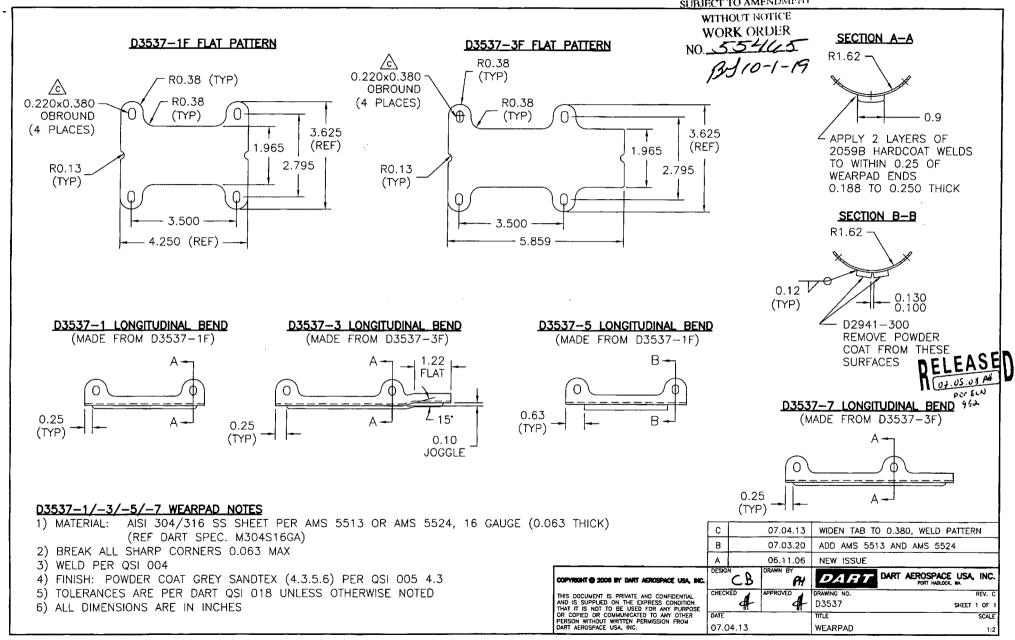
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
4.250	+/-0.010	4.256	79			
3.500	+/-0.010	3.500	ĸ			
1.965	+/-0.010	1,968	.A			
2.795	+/-0.010	2.796	` <del>~</del>			
3.625	+/-0.010	3,625	B			
0.220 x 0.380	+/-0.010	1992 X-38A	79			
				,		

Measured by:	B	Audited by:	Prototype Approval:	N/A
Date:	10-1-75	Date: 10/01/26	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	07.03.21	New Issue	KJ/JLM	
В	07.04.27	Dimensions revised per Dwg Rev. B	KJ/JLM	1
С	07.05.28	Dimensions revised per Dwg Rev. C	KJ/JLM	adl
			-171	7~1

W/O:		WORK ORDER CHANGES										
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Part No:		PAR #:	Fault Cate	gory:	NCR: Ye	s No DC	A:	Date: _				
	R	esolution:	Disposition	n:	QA: N/C	Closed: _		Date: _				
NCR:			WORK ORDI	ER NON-CONFORMA	NCE (NC	R)						
DATE	STEP	Description of NC	Corrective Action Section B			Verif	ication	Approval	Approval			
	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng	iption Sign & Date		tion C	Chief Eng	QC Inspector			

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLL FD COFY
SUBJECT TO AMENDMENT



W/O:			WC	RK ORDER CHANG	GES					
DATE	STEP	PRO	PROCEDURE CHANGE			D	ate	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No:		PAR #:	Fault Category: NCR: Yes No DQA: Date: _							
	Re	esolution:	Disposition: Q			N: N/C Closed: Da				
NCR:			WORK ORDI	ER NON-CONFORM	ANCE (N	CR)				
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verificat		ation	on Approval	Approval
	0.2.		Initial Chief Eng	Action Description Chief Eng					Chief Eng	QC Inspector
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		-						<u></u>		